



WebWorks Solutions Pvt. Ltd.

567, WebWorks Building, Salt Lake City, Kolkata, West Bengal
700091

Tax Invoice

Customer code 453219
Customer name Ravi Agarwal

Bill Date 26 july 2022
Due Date 09 May 2024
Invoice No. 675432
Customer GST No. 29AABMS0175C3Z4

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	Quick Heal Antivirus Pro	9087	7	NOS	1099	18	500	7,193.00
2	Kaspersky	5643	6	NOS	999	18	500	5,494.00
							Sub Total	12,687.00
							CGST@9%	1,141.83
							SGST@9%	1,141.83
							Total Rs.	14,970.66
							GST Number	59ABCDE1234F1ZY
							Grand Total : Rs. 14,970.66	

* Note: This is a system generated invoice. No signature required.

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